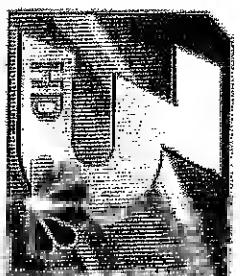


Remit Address:

INVOICE

Page 1 of 3



KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA ADD
Estimate Number	1768

Order #	106554-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	National

IDB #	
Advertiser Code	95
Deal #	
Order Flight	09/13/12 - 09/17/12

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Add ID	Rate	Reconciliation	Ref#
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a			to					
	KSNV				09/13/12 to 09/19/12	1X			---	TF--	
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		Th	09/13/12 :30	5:53 AM	OF-A-12-A-114H Won't Say	\$125.00		2
	KSNV					to					
3	KSNV	Today Show			09/13/12 to 09/19/12	1X			---	TF--	
	KSNV				F	09/14/12 :30	6:29 AM	OF-A-12-A-100H Children	\$250.00		
	KSNV					to					
4	KSNV	Saturday Today			09/13/12 to 09/19/12	2X			M--TF--		
	KSNV				M	09/17/12 :30	8:28 AM	OF-A-12-A-100H Children	\$550.00		1
	KSNV				M	09/17/12 :30	8:37 AM	OF-A-12-Z-118H The Cheat	\$550.00		2
5	KSNV	Dr Phil			09/10/12 to 09/16/12	1X			-----S-----		
	KSNV				Sa	09/15/12 :30	7:26 AM	OF-A-12-A-100H Children	\$225.00		1
	KSNV					to					
6	KSNV	M-F Early News			09/13/12 to 09/19/12	2X			M--TF--		
	KSNV				M	09/17/12 :30	3:42 PM	OF-A-12-A-114H Won't Say	\$225.00		2
	KSNV				M	09/17/12 :30	3:50 PM	OF-A-12-A-100H Children	\$225.00		1
	KSNV					to					
7	KSNV	Sa-Su Early News			09/10/12 to 09/16/12	1X			-----S-----		
	KSNV				Sa	09/15/12 :30	5:20 PM	OF-A-12-Z-118H The Cheat	\$225.00		1

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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Page 2 of 3



KSNV
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1500 Foremaster Lane

Las Vegas, NV 89101

Main: (702)642-3333

Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor

3050 K St. NW

Site 100

Washington, DC 20007

Advertiser	Obama for America	Invoice #	106554-1
Product	OBAMA ADD	Invoice Date	09/23/12
Estimate Number	1768	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/17/12
Account Executive	Amy McCleary	Order #	106554
Sales Office	Blair - Philadelphia	Alt Order #	06851927
Sales Region	National	Deal #	
		Order Flight	09/13/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Actual Days	Add'D	Rate	Reconciliation	Ref#
9	KSNV	Friday Prime 9-10pm	9-10pm								
				to							
					09/10/12 to 09/16/12	1x			-----F--		
11	KSNV	NFL Football	1P-9PM	F	09/14/12	.30	9:41 PM	0FA-12-A-114H	Won't Sat	\$1,000.00	1
				to							
12	KSNV	M-F News 3 at Eleven	11pm-1135pm	09/10/12 to 09/16/12	1x				-----S		
				to							
13	KSNV	Tonight Show	1135p-1237a	Su	09/16/12	.30	7:41 PM	0FA-12-A-114H	Won't Sat	\$8,000.00	1
				to							
14	KSNV	Late Night w/Fallon	1237a-136am	M	09/13/12 to 09/19/12	2x	M--TF--				
				to							
15	KSNV	Monday Prime 8-10pm	8-10pm	M	09/17/12	.30	11:46 PM	0FA-12-Z-118H	Thecheat	\$425.00	1
				to							
16	KSNV	Friday Prime 10-11pm	10-11pm	M	09/17/12 to 09/23/12	1x	M-----				2
				to							
					09/17/12 to 09/23/12	1x					3
					09/17/12	.30	9:20 PM	0FA-12-Z-118H	Thecheat	\$4,000.00	1
					09/17/12						
					09/17/12 to 09/16/12	1x					1
					09/14/12	:30	10:35 PM	0FA-12-A-100H	Children	\$2,100.00	1

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Advertiser	Obama for America	Invoice #	106554-1
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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/13/12 - 09/17/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	95
		Product Code	101
		Agency Ref	
		Advertiser Ref	

Description**Aired Spots**

22

Gross Total	\$22,325.00
Agency Commission	\$3,348.75
Net Amount Due	Payment Terms 30 Days

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